File with: lowa Ethics and Campaign

Reset Form

LAMIFAIGHTHICS AND

Disclosure Board 510 E. 12 th , Ste. 1A			our Dit
Des Moines, lowa 50319 Fax: 515-281-4073		ONS, SEE BACK OF FORM	2009 JAN 16 PM 3: 33
Fax: 910=201=40/3	DISCLOSUR	E SUMMARY PAGE	
COMMITTEE NAME (Must	be same as on Statement of O	rganization)	FORM
Buckling	Debugue		DR-2 DISCLOSURE
MPORTANT: Indicate by # tv	ne of committee you are reporting for	F. 6	(Rev. 07/2007) REPORT
بأعطائه سننده استعماره المستنطاء أادا	e Standing for Retention Candidate (5)County Candidate (6)City Ca	ndidate (7)School Board of Uther Political	For Office Use Only
Subdivision Candidate (8)Co 11) Local Ballot Issue	unty PAC (9) City PAC (10) Scho	ol Board or Other Political Subdivision PAC	Comm. # 1347
CANDIDATE COMMITTE	S ONLY:		Logged In
Candidate Name		Political Party (if applicable)	Scanned
Ray Buol			Computer Audited
Office Sought		District (If Senate or House)	Audited
7) / 440			
ate reports are subject to po	ssible civil and criminal penalties.	Pursuant to lowe Code sections 68B.32A	A(7) and 68A.401(3), the candidate, for a
1			
1	2	563-554-8527	Jan 16-2009
SIGNATURE OF PERSON	FILING REPORT	TELEPHONE	DATE SIGNED
		and the second s	
AM FILING A And	real	REPORT FOR (1) ELECTION	
	(report date)	Indicate by	#12
CHECK IF AMENDMEN	T TO REPORT DATED		Local Committees, enter Date of Election
			2010
Check if this is final (terr	nination) report and attach Notice to file reports until a DR-3 is f	iled.)	County & Local Committees, enter County in which Election is held
(100 1100 00 1001)			Dickrease
	MENT OF CACH ON U	ND	
	EMENT OF CASH ON HA		
Anna Phia l	ginning of the reporting period. amount MUST be the same as t	ha cash on hand at the end	11, -1, 15
of the last reportir	ng period or must be zero if this	is first report filed.)	\$ <u>1484 TO</u>
ADD TOTAL MO	NEY TAKEN IN THIS PERIOD		~~
Schedule A: Cas	h Contributions total (Attach Sc	hodule A) (*also see in-kind below)	<u>×</u>
Schedule F: Loa	ns Received total (Attach Scheo	lule F)	
Schedule H: Tot	al Sales of Campaign Property (Attach Schodule H)	
(Sched)	ile H applies to Candidates' C	ommittees Only)	11/01/4
		SUB-TOTAL	\$ <u>/484-</u>
	AL MONEY SPENT THIS PER		11-00
		e B) (**also see debts and loans below	
		edule F)	4.00 6.5
CASH ON HAND at the en	nd of this reporting period (if fina	report balance must be zero)	
UNPAID BILLS (From S	chedule D - Attach Schedule D)	*************************************	\$ <u>&</u>
*IN KIND CONTRIBUTION	NS (From Schedule E - Attach S	chedule E)	s <u>&</u>
"OUTSTANDING LOANS	(From Schedule F - Attach Sch	nedule F)	s <u>Q</u>
	DWN (Schedule G Attached?)		YES X_NO
CANDIDATE COMMITTE			· · · · · · · · · · · · · · · · · · ·
	PORESTY (From Schodule H.	The state of the s	σ

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

1 -	NAME (Must be s	same as on Statement of Organization)		
Buck	for De	beau	PURPOSE	AMOUNT
DATE EXPENDED (MM/DD/YR)	(CANDIDATE ID NUMBER (If applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
12/29/08	NUMBER ID# CK# /057	The Dubuque header 1527 Cantra (Aus Dubuque IN 52001	Al in haborday Special Elition Al ne Dog's 175* Anaires-gelition	\$ 126
12/29/08	ID# CK# 1058	Tolograph Handle P.O. Box 29 Dubugus TA 52004	Al m Dbq's 175 Ann: see-yEdition	<i>33</i> 3 ∞ −
	ID#			
	ID#			
	ID#			
	CK#			
	CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	\$ 454
			TOTAL (if last page of this schedule)	

TIUC DOY	ADDI I	ER TO	AN	DIDATES	COM	MITTEES	ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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